

## CITY OF SAN DIEGO

## Public Utilities Department Wastewater Treatment and Disposal Division Operation Support Group

Biosolids Certification Package June 1, 2019 – June 30, 2019

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## CITY OF SAN DIEGO PUBLIC UTITLITIES DEPARTMENT

## BIOSOLIDS CERTIFICATION STATEMENT for MEETING PATHOGEN REDUCTION REQUIREMENTS June 1, 2019 – June 30, 2019

The following pathogens reduction requirement has been prepared in accordance with U.S. Environmental Protection Agency 40 CFR Part 503 Standards for the use and disposal of bulk sewage sludge from the Metro Biosolids Center Operated by the City of San Diego, Public Utilities Department.

503.17 (a)(4)(i)(C) - A description of how the Class B pathogens requirement in 503.32 (b) (3) is met.

At the City of San Diego Metropolitan Biosolids Center sludge undergoes anaerobic, high rate, mesophilic digestion that meets 503 regulations for detention time and temperature.

503.17 (a)(4)(i)(B) - Certification statement for meeting pathogens reduction requirements.

I certify, under penalty of law, that the Class B pathogen requirements in 503.32 (b)(3) have been met. This determination has been made under my direction and supervision in accordance with the system designed to ensure that qualified personnel properly gather and evaluate the information used to determine that the pathogen requirements have been met. I am aware that there are significant penalties for false certification including the possibility of fine and imprisonment.

Date 8/7/19

For The City of San Diego Public Utilities Department

Richard Pitchford Superintendent

Wastewater Treatment and Disposal Division

Metropolitan Biosolids Center

Class B Certification Form Revised 7/08/2009

## CITY OF SAN DIEGO PUBLIC UTILITIES DEPARTMENT

# BIOSOLIDS CERTIFICATION STATEMENT for MEETING PATHOGEN REDUCTION REQUIREMENTS June 1, 2019 – June 30, 2019

The following pathogens reduction requirement has been prepared in accordance with U.S. Environmental Protection Agency 40 CFR Part 503 Standards for the use and disposal of bulk sewage sludge from the Metro Biosolids Center Operated by the City of San Diego, CA, Public Utilities Department.

503.17 (a)(4)(i)(C) - A description of how the Class B pathogens requirement in 503.32 (b) (3) is met.

At the City of San Diego Point Loma Wastewater Treatment Plant sludge undergoes anaerobic, high rate, mesophilic digestion that meets 503 regulations for detention time and temperature.

503.17 (a)(4)(i)(B) - Certification statement for meeting pathogens reduction requirements.

I certify, under penalty of law, that the Class B pathogen requirements in 503.32 (b)(3) have been met. This determination has been made under my direction and supervision in accordance with the system designed to ensure that qualified personnel properly gather and evaluate the information used to determine that the pathogen requirements have been met. I am aware that there are significant penalties for false certification including the possibility of fine and imprisonment.

For The City of San Diego Public Utilities Department

By: Wysulaulou

Date 8.20-19

David Marlow Superintendent Wastewater Treatment and Disposal Division Point Loma Wastewater Treatment Plant

## CITY OF SAN DIEGO PUBLIC UTILITIES DEPARTMENT CERTIFICATION STATEMENT

In Compliance with
U.S. Environmental Protection Agency 40 CFR Part 503 Standards
For the Use and Disposal of Bulk Sewage Sludge from the
Metro Biosolids Center
Operated by the City of San Diego Public Utilities Department

#### VECTOR ATTRACTION REDUCTION

The daily fractional volatile solids reduction (FVSR) values were calculated using the Van Kleck Equation and raw and digested sludge volatile solids for the month of <u>JUN 2019</u> from locations based on the following information from Operations staff:

All sludge sent to Metro Biosolids Center (MBC) from the Pt. Loma WWTP is pumped from Digester 7. Only North City Water Reclamation Plant (NCWRP) raw sludge is going to MBC digesters. The MBC thickened sludge samples are representative of the raw sludge from NCWRP. MBC is using Digester No.1 for sludge processing.

The following determinations of volatile solids were done using approved methods by a laboratory certified by the State of Arizona (Cert. No. AZ0783)

<u>61.7 %</u> Average Volatile Solids Reduction for the Pt. Loma WTP sludge digestion process. <u>55.9 %</u> Average Volatile Solids Reduction for the sludge MBC treats from the NCWRP.

Both streams do / do not meet 38% FVSR criteria.  Environmental Chemistry Laboratory Senior Chemist	Date 7/26/19
I certify that the sludge samples taken and used in these and supervision using approved methods and are represe	determinations were taken and handled under my direction ntative samples of actual operational conditions.
Wastewater Treatment Superintendent Date	Wastewater Treatment Superintendent 8.20-19 Date
Metro Biosolids Center (MBC)	Pt. Loma Wastewater Treatment Plant
CEDTIEICATI	ON STATEMENT

## VECTOR ATTRACTION REQUIREMENTS

I certify, under penalty of law, the vector attraction reduction requirement in Paragraph 503.33 (b) (1) which states that:

The mass of volatile solids in the sewage sludge shall be reduced by a minimum of 38 percent, has been met. This determination has been made under my direction and supervision in accordance with the system designed to ensure that qualified personnel properly gather and evaluate the information used to determine that the vector reduction requirements have been met. I am aware that there are significant penalties for false certification including the possibility of fine and imprisonment.

By: Tour lock	9/5/19
Chief Plant Operator	Date
Wastewater Treatment and Disposal	

### FVSR (Fractional Volatile Solids Reduction)

$$FVSR = \frac{VS_p - VS_b}{VS_p - (VS_p * VS_b)} = \frac{Vol.solids \, Raw - Vol.solids \, Digested}{Vol.solids \, Raw - (Vol.solids \, Raw * Vol.solids \, Digested)}$$

Where:  $VS_p$  = Volatile Solids Feed Sludge (RAW SLUDGE),  $VS_b$  = Volatile Solids Digested Sludge (DIG SLUDGE), currently only digester 7 is used for the

calculation.

Volatile Solids (VS) is expressed as fractional numbers.

Average Volatile Solids for JUN 2019

	Average %TVS Digested Sludge (Digester 7) for the month.	Average Raw (feed) sludge %TVS for the month	Calculated FVSR (%)
ſ	CA Lab data used	CA Lab data used	CA Lab data used
	61.4	80.6	61.7%

Average Volatile Solids for JUN 2019

Average %TVS Digested Sludge (MBC Dig 1) for the month.	Average Raw (feed) sludge (MBC_TSBTC) %TVS for the month	Calculated FVSR (%)
CA Lab data used	CA Lab data used	CA Lab data used
69.5	83.8	55.9%

#### POINT LOMA WASTEWATER TREATMENT PLANT CALIFORNIA HAZARDOUS WASTE IDENTIFICATION TESTS (Title 22) Metro Biosolids Center Dewatered Sludge From 01-JUN-2019 to 30-JUN-2019

Source: MBCDEWCN Sample ID: P1101175 Sample Date: 30-JUN-19

Sample Date: 30-JUN-19									CA Haalth 0
			Total	Total	TTLC	W.E.T.	STIC	40 CEP 503	CA Health & Safety code
			Dry Wt.	Wet Wt.	Wet Wt.			Limits **	Limits ***
Constituent	MDI	Units	mg/Kg	mg/Kg	mg/Kg	mg/L	mg/L	mg/Kg	mg/Kg
	TIDE.		E/ I/E						
Antimony	0.4	MG/KG	5.75	1.64	500	*	15.00		
Arsenic		MG/KG	DNQ2.62	0.75	500	*	5.00	41	
Barium		MG/KG	281	80.1	10000	*	100.00		
Beryllium		MG/KG	ND	ND	75	*	0.75		
Cadmium		MG/KG	0.96	0.275	100	*	1.00	39	
Chromium (VI)			NA		500	NA	5.00		
Chromium	0.1	MG/KG	50.7	14.5	2500	*	560.00		
Cobalt		MG/KG	4.2	1.2	8000	*	80.00		
Copper		MG/KG	591	169	2500	*	25.00		2,500
Lead		MG/KG	12.9	3.7	1000	*	5.00		350
Mercury		MG/KG	0.58	0.166	20	*	0.20		
Molybdenum		MG/KG	17.1	4.87	3500	*	350.00		
Nickel		MG/KG	26.0	7.42	2000	*	20.00		2,000
Selenium		MG/KG	5.16	1.47	100	*	1.00		500 <b>3</b> 00 100 100 100 100 100 100 100 100 100
Silver		MG/KG	3.55	1.01	500	*	5.00		
Thallium		MG/KG	DNQ0.34	0.098	700	*	7.00		
Vanadium		MG/KG	20.8	5.92	2400	*	24.00		
Zinc		MG/KG	906	259	5000	*	250.00		
Fluoride		MG/KG	28.0	7.98	18000	*	180.00		
Sulfides-Reactive		MG/KG	75	21					
Sulfides-Total		MG/KG	8550	2440					
Total Solids		WT%	28.6						
Total Volatile Solids		WT%	62.7						
pH		PH	7.85		>2 - <12	2			
Ammonia-N	28	MG/KG	6680						
Nitrite Nitrate Calc		MG/KG	18.2						
Organic Nitrogen Calc.		MG/KG	44100						
Total Kjeldahl Nitrogen		MG/KG	50800						
Aldrin	0.0006	MG/KG	ND	ND	1.4	*	0.14		
Chlordanes	0.0016	MG/KG	ND	ND	2.5	*	0.25		
DDT, DDE, DDD	0.0011	MG/KG	ND	ND	1.0	*	0.10		
Dieldrin	0.0006	MG/KG	ND	ND	8.0	*	0.80		
2,4-D		MG/KG	NA	NA	100	NA	10.00		
Endrin	0.0011	MG/KG	ND	ND	0.2	*	0.02		
Heptachlor	0.0004	MG/KG	ND	ND	4.7	*	0.47		
Kepone			NA	NA	21	NA	2.10		
Lindane	0.926	MG/KG	ND	ND	4.0	*	0.40		
BHC, Total	0.001	MG/KG	ND	ND	4.0	*	0.40		
Methoxychlor	0.0007	MG/KG	ND	ND	100	*	10.00		
Mirex	0.0012	MG/KG	ND	ND	21	*	2.10		
Pentachlorophenol			NA	NA	17	NA	1.70		
PCBs (Arochlors)	2.32	MG/KG	ND	ND	50	*	5.00		
Toxaphene	0.17	MG/KG	ND	ND	5	*	0.50		
Trichloroethene	0.0212	MG/KG	ND	ND	2040	*	204.00		
2,4,5-TP			NA	NA	10	NA	1.00		

On the basis of these analyses, I certify that this dried sludge is non-hazardous as defined by California Code, Title 22, Section 66699.

Elvira Mercado, Senior Chemist, Environmental Chemistry Laboratory

TTLC = Total Threshold Limit Concentration.
STLC = Soluble Threshold Limit Concentration.

W.E.T. = Waste Extraction Technique.

= The total wet concentration is less than 10 times the STLC. Therefore, by definition, this substance is present in concentration that is less than the limit for hazardous wastes.

= Limits are in mg/Kg (dry weight) based on 40 CFR part 503.13 Table 3 "Limits for Land Application".

\*\*\* = The California State Health and Safety Code 25157.8 established a lower limit for Lead.

= Not Analyzed, ND= Not Detected, NS= Not Sampled, NR= Not Required

= Method Detection Limit (mg/Kg per dry weight; except for pH and Total and Volatile Solids)

MBCDEWCN = Metro Biosolids Center Dewatered Centrifuged Sludge.

### CERTIFICATION STATEMENT

In Compliance With

U.S. Environmental Protection Agency 40 CFR Part 503 Standards For the Use and Disposal of Bulk Sewage Sludge from the Metro Biosolids Center

 ${\tt Monthly \ Sludge \ Composite \ Certification - \textit{Centrifuge Dewatered Sludge}}$ 

I. INORGANIC POLLUTANT CONCENTRATIONS: The results of analyses below are for a composite sample of daily centrifuged dewatered sludge samples taken from the centrifuges over the calendar month of <u>June 2019</u>.

## Metals from Table 3 of Paragraph 503.13† (All concentrations in dry weight)

Parameter	Value	Units	503 Limit	Units
Arsenic	DNQ2.62	mg/Kg	41	mg/Kg
Cadmium	0.96	mg/Kg	39	mg/Kg
Chromium	50.7	mg/Kg	1,200	mg/Kg
Copper	591	mg/Kg	1,500	mg/Kg
Lead	12.9	mg/Kg	300	mg/Kg
Mercury	0.58	mg/Kg	17	mg/Kg
Molybdenum	17.1	mg/Kg	75	mg/Kg^
Nickel	26.0	mg/Kg	420	mg/Kg
Selenium	5.16	mg/Kg	100	mg/Kg
Zinc	906	mg/Kg	2,800	mg/Kg
Total Nitrogen*	5.08	Wt %		
Date of Sample	30-Ju	n-2019		
Total Solids	28.6	Wt %		
Volatile Solids	62.7	Wt %		

t Also conforms to Table 2-Monthly Average Pollutant Concentration of the Arizona Administrative Code Title 18, Chapter 9.

Based on this month's analysis and the results of analyses of monthly sludge composite samples for the previous year, no parameter in the described sludge stream exceeds 40 CFR Part 503 Standards for land application.

Senior Chemist

Environmental Chemistry Laboratory, California State ELAP Cert. No. 1609

7/36/19 Date

VAR CERT. Form Revised 7/6/2000

Limits for Molybdenum taken from 2009 version of 40 CFR part 503.13 Table 1, Ceiling Concentrations

<sup>\*</sup> Value is a sum calculation of Total kjeldahl nitrogen, Nitrate as N and Nitrite as N.

## POINT LOMA WASTEWATER TREATMENT PLANT CALIFORNIA HAZARDOUS WASTE IDENTIFICATION TESTS (Title 22) Metro Biosolids Center Dewatered Sludge From 01-JUN-2019 to 30-JUN-2019

Source: MBCDEWCN Sample ID: P1101175 Sample Date: 30-JUN-19

54p.26 54.66. 50 56.1 25			Total	Total	TTLC	W.E.T.	STIC	40 CER 503	CA Health & Safety code
			Dry Wt.	Wet Wt.	Wet Wt.	Wet Wt.	Wet Wt.	Limits **	Limits ***
Constituent	MDL.	Units	mg/Kg	mg/Kg	mg/Kg	mg/L	mg/L	mg/Kg	mg/Kg
Antimony	0.4	MG/KG	5.75	1.64	500	*	15.00		
Arsenic	1.33	MG/KG	DNQ2.62	0.75	500	*	5.00	41	
Barium	0.46	MG/KG	281	80.1	10000	*	100.00		
Beryllium	0.1	MG/KG	ND	ND	75	*	0.75		
Cadmium	0.1	MG/KG	0.96	0.275	100	*	1.00	39	
Chromium (VI)			NA		500	NA	5.00		
Chromium		MG/KG	50.7	14.5	2500	*	560.00	1,200	
Cobalt		MG/KG	4.2	1.2	8000	*	80.00		
Copper		MG/KG	591	169	2500	*	25.00	1,500	2,500
Lead		MG/KG	12.9	3.7	1000	*	5.00	300	350
Mercury		MG/KG	0.58	0.166	20	*	0.20	17	
Molybdenum		MG/KG	17.1	4.87	3500	*	350.00		
Nickel		MG/KG	26.0	7.42	2000	*	20.00	420	2,000
Selenium		MG/KG	5.16	1.47	100	*	1.00	100	
Silver		MG/KG	3.55	1.01	500	*	5.00		
Thallium		MG/KG	DNQ0.34	0.098	700	*	7.00		
Vanadium		MG/KG	20.8	5.92	2400	*	24.00		
Zinc		MG/KG	906	259	5000	*	250.00	2,800	
Fluoride		MG/KG	28.0	7.98	18000	*	180.00		
Sulfides-Reactive		MG/KG	75	21					
Sulfides-Total	500	MG/KG	8550	2440					
Total Solids		WT%	28.6						
Total Volatile Solids		WT%	62.7						
pH	20	PH	7.85		>2 - <12				
Ammonia-N	28	MG/KG	6680						
Nitrite Nitrate Calc		MG/KG	18.2						
Organic Nitrogen Calc.		MG/KG	44100						
Total Kjeldahl Nitrogen	0.0006	MG/KG	50800	ND		*	0 11		
Aldrin	0.0006		ND	ND	1.4	*	0.14		
Chlordanes	0.0016		ND	ND	2.5	*	0.25		
DDT, DDE, DDD Dieldrin	0.0011		ND	ND	1.0	*	0.10 0.80		
2,4-D	0.0006		ND NA	ND	8.0 100		10.00		
Endrin	0.0011	MG/KG	NA ND	NA ND	0.2	NA *	0.02		
Heptachlor	0.0011		ND	ND	4.7	*	0.02		
Kepone	0.0004	ויוט/ אט	NA	NA	21	NA	2.10		
Lindane	0.026	MG/KG	ND ND	ND	4.0	*	0.40		
BHC, Total		MG/KG	ND	ND	4.0	*	0.40		
Methoxychlor	0.0007		ND	ND	100	*	10.00		
Mirex	0.0012		ND	ND	21	*	2.10		
Pentachlorophenol	0.0012	ויום/ גע	NA	NA	17	NA	1.70		
PCBs (Arochlors)	2 22	MG/KG	ND ND	ND ND	50	NA *	5.00		
Toxaphene		MG/KG	ND	ND	5	*	0.50		
Trichloroethene	0.0212		ND ND	ND ND	2040	*	204.00		
	0.0212	ויום/ אט	NA NA	NA NA	10	NA	1.00		
2,4,5-TP			IVA	NA	10	IVA	1.00		

On the basis of these analyses, I certify that this dried sludge is non-hazardous as defined by California Code, Title 22, Section 66699. All determinations were done using approved methods by laboratories certified by the State of Arizona (Cert. No. AZ0783).

Elvira Mercado, Senior Chemist, Environmental Chemistry Laboratory

TTLC = Total Threshold Limit Concentration.

STLC = Soluble Threshold Limit Concentration.

W.E.T. = Waste Extraction Technique.

= The total wet concentration is less than 10 times the STLC. Therefore, by definition,

this substance is present in concentration that is less than the limit for hazardous wastes.

\*\* = Limits are in mg/Kg (dry weight) based on 40 CFR part 503.13 Table 3 "Limits for Land Application".

\*\*\* = The California State Health and Safety Code 25157.8 established a lower limit for Lead.

NA = Not Analyzed, ND= Not Detected, NS= Not Sampled, NR= Not Required

MDL = Method Detection Limit (mg/Kg per dry weight; except for pH and Total and Volatile Solids)

MBCDEWCN = Metro Biosolids Center Dewatered Centrifuged Sludge.

## CERTIFICATION STATEMENT

In Compliance With

U.S. Environmental Protection Agency 40 CFR Part 503 Standards
For the Use and Disposal of Bulk Sewage Sludge from the
Metro Biosolids Center
Operated by the

City of San Diego Public Utilities Department

 ${\tt Monthly \ Sludge \ Composite \ Certification \ - \ Centrifuge \ Dewatered \ Sludge}$ 

I. INORGANIC POLLUTANT CONCENTRATIONS: The results of analyses below are for a composite sample of daily centrifuged dewatered sludge samples taken from the centrifuges over the calendar month of <u>June 2019</u>. All analyses were performed by the City of San Diego's Environmental Chemistry Services Laboratory using methods certified by the State of Arizona (Cert. No. AZ0783).

## Metals from Table 3 of Paragraph 503.13† (All concentrations in dry weight)

Parameter	Value	Units	503 Limit	Units
Arsenic	DNQ2.62	mg/Kg	41	mg/Kg
Cadmium	0.96	mg/Kg	39	mg/Kg
Chromium	50.7	mg/Kg	1,200	mg/Kg
Copper	591	mg/Kg	1,500	mg/Kg
Lead	12.9	mg/Kg	300	mg/Kg
Mercury	0.58	mg/Kg	17	mg/Kg
Molybdenum	17.1	mg/Kg	75	mg/Kg^
Nickel	26.0	mg/Kg	420	mg/Kg
Selenium	5.16	mg/Kg	100	mg/Kg
Zinc	906	mg/Kg	2,800	mg/Kg
Total Nitrogen#	5.08	Wt %		
Date of Sample	30-Ju	n-2019		
Total Solids	28.6	Wt %		
Volatile Solids	62.7	Wt %		

<sup>†</sup> Also conforms to Table 2-Monthly Average Pollutant Concentration of the Arizona Administrative Code Title 18, Chapter 9.

Based on this month's analysis and the results of analyses of monthly sludge composite samples for the previous year, no parameter in the described sludge stream exceeds 40 CFR Part 503 Standards for land application.

Senior Chemist

Environmental Chemistry Laboratory, California State ELAP Cert. No. 1609 Date

VAR CERT. Form Revised 7/6/2000

<sup>^</sup> Limits for Molybdenum taken from 2009 version of 40 CFR part 503.13 Table 1, Ceiling Concentrations # Value is a sum calculation of Total kjeldahl nitrogen, Nitrate as N and Nitrite as N.